

County: Fond Du Lac  
 FOND DU LAC COUNTY HEALTH CARE CENTER-FDD  
 459 EAST 1ST STREET

Facility ID: 3451

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FOND DU LAC 54935 Phone: (920) 929-3500  
 Operated from 1/1 To 12/31 Days of Operation: 365  
 Operate in Conjunction with Hospital? No  
 Number of Beds Set Up and Staffed (12/31/02): 24  
 Total Licensed Bed Capacity (12/31/02): 24  
 Number of Residents on 12/31/02: 22

Ownership:  
 Highest Level License: FDDs  
 Operate in Conjunction with CBRF? No  
 Title 18 (Medicare) Certified? No  
 Title 19 (Medicaid) Certified? Yes  
 Average Daily Census: 21

Services Provided to Non-Residents			Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)			%
			Primary Diagnosis	%	Age Groups	%	Less Than 1 Year			
Home Health Care	No						1 - 4 Years			9.1
Supp. Home Care-Personal Care	No						More Than 4 Years			18.2
Supp. Home Care-Household Services	No		Developmental Disabilities	100.0	Under 65	86.4				72.7
Day Services	No		Mental Illness (Org./Psy)	0.0	65 - 74	9.1				-----
Respite Care	No		Mental Illness (Other)	0.0	75 - 84	4.5				100.0
Adult Day Care	No		Alcohol & Other Drug Abuse	0.0	85 - 94	0.0				*****
Adult Day Health Care	No		Para-, Quadra-, Hemiplegic	0.0	95 & Over	0.0				Full-Time Equivalent
Congregate Meals	Yes		Cancer	0.0		-----				Nursing Staff per 100 Residents
Home Delivered Meals	Yes		Fractures	0.0		100.0				(12/31/02)
Other Meals	No		Cardiovascular	0.0	65 & Over	13.6				-----
Transportation	No		Cerebrovascular	0.0		-----				RNs 5.3
Referral Service	No		Diabetes	0.0	Sex	%				LPNs 5.5
Other Services	No		Respiratory	0.0		-----				Nursing Assistants,
Provide Day Programming for			Other Medical Conditions	0.0	Male	68.2				Aides, & Orderlies 61.6
Mentally Ill	Yes			-----	Female	31.8				
Provide Day Programming for				100.0		-----				
Developmentally Disabled	Yes					100.0				

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#### Method of Reimbursement

			Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care			Total	%
Level of Care			No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Resi- dents	Of All
Int. Skilled Care	0	0.0	0		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Intermediate	---	---	---		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care	---	---	---		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---		20	100.0	154	0	0	0.0	0	2	100.0	161	0	0.0	0	0	0.0	22	100.0	
Traumatic Brain Inj	0	0.0	0		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0		0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0				20	100.0		0	0.0		0	0.0		2	100.0		0	0.0		22	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02			
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Percent Admissions from:		Activities of		% Needing	Total
		%		Assistance of	Number of
		Independent		One Or Two Staff	Residents
Private Home/No Home Health	0.0	Daily Living (ADL)	0.0	86.4	22
Private Home/With Home Health	0.0	Bathing	40.9	36.4	22
Other Nursing Homes	0.0	Dressing	63.6	27.3	22
Acute Care Hospitals	0.0	Transferring	45.5	13.6	22
Psych. Hosp.-MR/DD Facilities	100.0	Toilet Use	68.2	9.1	22
Rehabilitation Hospitals	0.0	Eating			22
Other Locations	0.0	*****			
Total Number of Admissions	3	Continence	%	Special Treatments	%
Percent Discharges To:		Indwelling Or External Catheter	4.5	Receiving Respiratory Care	0.0
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	45.5	Receiving Tracheostomy Care	0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinent of Bowel	27.3	Receiving Suctioning	4.5
Other Nursing Homes	50.0			Receiving Ostomy Care	0.0
Acute Care Hospitals	0.0	Mobility		Receiving Tube Feeding	4.5
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets	68.2
Rehabilitation Hospitals	0.0				
Other Locations	0.0	Skin Care		Other Resident Characteristics	
Deaths	50.0	With Pressure Sores	0.0	Have Advance Directives	100.0
Total Number of Discharges		With Rashes	0.0	Medications	
(Including Deaths)	2			Receiving Psychoactive Drugs	63.6

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Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities  
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	This Facility %	FDD Facilities %	Ratio	All Facilities %	Ratio
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Occupancy Rate: Average Daily Census/Licensed Beds	87.5	83.9	1.04	85.1	1.03
Current Residents from In-County	45.5	38.2	1.19	76.6	0.59
Admissions from In-County, Still Residing	33.3	18.5	1.80	20.3	1.64
Admissions/Average Daily Census	14.3	20.3	0.70	133.4	0.11
Discharges/Average Daily Census	9.5	23.6	0.40	135.3	0.07
Discharges To Private Residence/Average Daily Census	0.0	9.8	0.00	56.6	0.00
Residents Receiving Skilled Care	0.0	0.0	0.00	86.3	0.00
Residents Aged 65 and Older	13.6	15.3	0.89	87.7	0.16
Title 19 (Medicaid) Funded Residents	90.9	99.2	0.92	67.5	1.35
Private Pay Funded Residents	0.0	0.6	0.00	21.0	0.00
Developmentally Disabled Residents	100.0	99.5	1.00	7.1	14.08
Mentally Ill Residents	0.0	0.4	0.00	33.3	0.00
General Medical Service Residents	0.0	0.1	0.00	20.5	0.00
Impaired ADL (Mean)*	36.4	54.0	0.67	49.3	0.74
Psychological Problems	63.6	48.2	1.32	54.0	1.18
Nursing Care Required (Mean)*	9.7	11.3	0.85	7.2	1.34